

**To:** Thomas, Lorne W CIV[Lorne.W.Thomas@uscg.mil]; Wiley, Chris[chris.wiley@tc.gc.ca]  
**Cc:** Schardt, James[schardt.james@epa.gov]  
**From:** Kumar, Ashij (EC)  
**Sent:** Wed 5/18/2016 5:59:44 PM  
**Subject:** RE: GLWQA Progress Report of the Parties chapters dues April 18  
A05 of PRP MASTER - May 18 2016.docx

Lorne / Chris - Hoping either of you could quickly look at the bottom of pg 2 to clarify a couple things / edits from Chris K... I'm not sure the CK edits are accurate re. foreign-flag vessels. I'm proposing including a description of "foreign-flag vessel" as a footnote. Can you address the comments and revise the text so it's clear to the general public without looking up further info.

Ash

-----Original Message-----

From: Thomas, Lorne W CIV [mailto:Lorne.W.Thomas@uscg.mil]  
 Sent: April 19, 2016 10:07 AM  
 To: Kumar, Ashij (EC); Schardt, James  
 Cc: Wiley, Chris; Henein, Colin; Kauffman, Meridena D CDR  
 Subject: FW: GLWQA Progress Report of the Parties chapters dues April 18

Ash/Jamie:

Attached is the final draft for Annex 5. I will be sending a couple of charts/graphs depicting pollution cases later this week or early next. I'm hoping it will include CCG data as well by I'm unsure at this time.

Regards,

Lorne W. Thomas  
 External Affairs Division  
 USCG Ninth District (de)

-----Original Message-----

From: McKay, Jennifer (EC) [mailto:jennifer.mckay@canada.ca]  
 Sent: Tuesday, April 12, 2016 8:57 AM  
 To: Carney.wendy@epa.gov; Gee, Jon (EC); Korleski.christopher@epa.gov; Marsden, John (EC); wise.louise@epa.gov; Galatone, Vincenza (EC); Hyde.tinka@epa.gov; Humphrey, Susan (EC); Thomas, Lorne W CIV; chris.wiley@tc.gc.ca; todd\_turner@fws.gov; Gavin.Christie@dfo-mpo.gc.ca; lynn\_jewis@fws.gov; nggranne@usgs.gov; VanStempvoort, Dale (EC); doug.kluck@noaa.gov; Quealey, Patrick (EC); horvatin.paul@epa.gov; Yerubandi, Ram (EC)  
 Cc: schardt.james@epa.gov; hinchey.elizabeth@epa.gov; LaPlante.Elizabeth@epa.gov; Sexton-Sims.Aisha@epa.gov; McKay, Jennifer (EC); Kumar, Ashij (EC); Torchia, Carla (EC); deBeaumont, Diane (EC); Robertson, Linda (EC); Anderson, Janette (EC); Smith.Edwin@epa.gov; grams.bradley@epa.gov; Spicer, Mary-Ann (EC); Langley, Hugh (EC); Sealock, Lisa (EC); wortman.santina@epa.gov; E, Sandra (EC); Michael\_Hoff@fws.gov; amy\_mcgovern@fws.gov; rodriguez.karen@epa.gov; Robert\_Krska@fws.gov; heather.stirratt@noaa.gov; Stadler-Salt, Nancy (EC); Vigneswaran, Shivani (EC)  
 Subject: [Non-DoD Source] GLWQA Progress Report of the Parties chapters dues April 18

Annex Co-Leads,

We've received copies of initial working versions of annex Progress Report of the Parties chapters from some Annex Co-Leads and a final draft from only one annex. Please note that we will need to assemble the complete Progress Report of the Parties document, likely undertake editing and formatting of the

overall text, seek GLEC Co-Chair approval and possibly some internal agency approvals, and finally we will need to send the final draft Report to GLEC in advance of the June GLEC meeting. Given all that needs to occur we will require your final draft chapters by April 18, 2016 noon at the latest.

If there are any problems in meeting this April 18th deadline please let Chris and I know immediately.

Sincerely,  
Jennifer McKay  
GLEC Secretariat (Canada)  
Environment Canada  
Great Lakes Environment Office

Chris Korleski  
GLEC Secretariat (U.S.)  
U.S. Environmental Protection Agency  
Great Lakes National Program Office

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From: McKay, Jennifer (EC/EC)  
Sent: February 3, 2016 4:43 PM  
To: Carney.wendy@epa.gov <mailto:Carney.wendy@epa.gov>; Gee, Jon (EC/EC); Korleski.christopher@epa.gov <mailto:Korleski.christopher@epa.gov>; Marsden, John (EC/EC); wise.louise@epa.gov <mailto:wise.louise@epa.gov>; Galatone, Vincenza (EC/EC); Hyde.tinka@epa.gov <mailto:Hyde.tinka@epa.gov>; Humphrey, Susan (EC/EC); Lorne.W.Thomas@uscg.mil <mailto:Lorne.W.Thomas@uscg.mil>; chris.wiley@tc.gc.ca <mailto:chris.wiley@tc.gc.ca>; todd\_turner@fws.gov <mailto:todd\_turner@fws.gov>; Gavin.Christie@dfo-mpo.gc.ca <mailto:Gavin.Christie@dfo-mpo.gc.ca>; lynn\_lewis@fws.gov <mailto:lynn\_lewis@fws.gov>; nggranne@usgs.gov <mailto:nggranne@usgs.gov>; VanStempvoort, Dale (EC/EC); doug.kluck@noaa.gov <mailto:doug.kluck@noaa.gov>; Quealey, Patrick (EC/EC); horvatin.paul@epa.gov <mailto:horvatin.paul@epa.gov>; Yerubandi, Ram (EC/EC)  
Cc: schardt.james@epa.gov <mailto:schardt.james@epa.gov>; hinchey.elizabeth@epa.gov <mailto:hinchey.elizabeth@epa.gov>; LaPlante.Elizabeth@epa.gov <mailto:LaPlante.Elizabeth@epa.gov>; Sexton-Sims.Aisha@epa.gov <mailto:Sexton-Sims.Aisha@epa.gov>; McKay, Jennifer (EC/EC); Kumar, Ashij (EC/EC); Torchia, Carla (EC/EC); deBeaumont, Diane (EC/EC); Robertson, Linda (EC/EC); Wood, Laurie (EC/EC); Anderson, Janette (EC/EC); Smith.Edwin@epa.gov <mailto:Smith.Edwin@epa.gov>; grams.bradley@epa.gov <mailto:grams.bradley@epa.gov>; Spicer, Mary-Ann (EC/EC); Langley, Hugh (EC/EC); Sealock, Lisa (EC/EC); wortman.santina@epa.gov <mailto:wortman.santina@epa.gov>; E, Sandra (EC/EC); Michael\_Hoff@fws.gov <mailto:Michael\_Hoff@fws.gov>; amy\_mcgovern@fws.gov <mailto:amy\_mcgovern@fws.gov>; rodriguez.karen@epa.gov <mailto:rodriguez.karen@epa.gov>; Robert\_Kraska@fws.gov <mailto:Robert\_Kraska@fws.gov>; heather.stirratt@noaa.gov <mailto:heather.stirratt@noaa.gov>; Stadler-Salt, Nancy (EC/EC); Vigneswaran, Shivani (EC/EC)  
Subject: GLWQA Progress Report of the Parties - template and timeline

Dear Canadian and U.S. GLWQA Annex Co-Leads:

Please find attached the Draft Nutrients Annex Chapter to provide you with an example of a form and structure for you to follow for your specific annex chapters.

<< File: Draft Annex4 Nutrients Report 25Jan2016.pptx >>

In addition to providing this draft chapter, the following is additional guidance:

\* The previous annex template that was provided in September 2015 is no longer valid following

direction from the GLEC Co-Chairs.

\* Focus on the Key Commitments from your annex that you would like to highlight based on activities undertaken and progress achieved in the first 3 years – i.e., “What story do you want to tell for your annex?”

\* Keep in mind your annexes’ Priorities for Science and Action (<http://binational.net/2014/03/20/psa-pasa-2014/> <[https://urldefense.proofpoint.com/v2/url?u=http-3A\\_\\_binational.net\\_2014\\_03\\_20\\_psa-2Dpasa-2D2014\\_&d=BQMGaQ&c=0NKfg44GVknAU-XkWXjNxQ&r=LeflVgRpuqzrPd80k6PcYSnhEC-yNkFYkuJLzcb0eSk&m=gu2hmUUhmh0KFVVvJwSXXkoCmv0C6Y8rfxokd8Samr9w&s=pXw4E3DiR1W3DdlcC0RPEc25I1thOMgnu2q-klJOuo8&e=>](https://urldefense.proofpoint.com/v2/url?u=http-3A__binational.net_2014_03_20_psa-2Dpasa-2D2014_&d=BQMGaQ&c=0NKfg44GVknAU-XkWXjNxQ&r=LeflVgRpuqzrPd80k6PcYSnhEC-yNkFYkuJLzcb0eSk&m=gu2hmUUhmh0KFVVvJwSXXkoCmv0C6Y8rfxokd8Samr9w&s=pXw4E3DiR1W3DdlcC0RPEc25I1thOMgnu2q-klJOuo8&e=>) ) and time-bounded commitments. We’re assuming that your Key Commitments being reported on will be directly aligned to the priorities for science and action that you identified for 2014-2016; if for some reason there was a priority for science or action that didn’t get covered off by reporting against Key Commitments then Co-Leads should discuss any work undertaken related to those specific priorities.

\* The first page of the Draft Nutrients Annex Chapter includes a timeline towards the annexes’ time-bounded commitment – this may or may not work for other annexes so adjust as necessary or include other information.

\* The bullets of progress achieved under the Key Commitments should be succinct. (You can refer to other sources of information that are available elsewhere / online.)

\* The section on Domestic Actions should be concise – you may wish to include a longer list but we may need to cut back some of this text to allow for our overall recommended page limit of 50 pages. We will try to achieve a balance of input from all the agencies and organizations that provide you input for this section.

\* Try to keep your Draft Annex Chapter to 4 pages maximum if possible.

\* Use MS Word to develop your draft in text format and embed any images you wish. Do not use PowerPoint (as shown in the draft Nutrients Chapter Annex). We will be applying a uniform style and format once all the draft sections are submitted to the Secretariat.

\* Engage your Secretariat staff representatives in the drafting of your chapters – this will speed up the review and revision process. On the Canadian side, Ash and Carla are able to work with you or your drafting team to assist or hold the pen if you wish. On the U.S. side, Chris, Jamie, and the other LAMP managers will be able to provide guidance.

Here is the revised draft timeline for the production of the Progress Report of the Parties:

- \* Feb 19 – Please respond to ashij.kumar@canada.ca <mailto:ashij.kumar@canada.ca> and schardt.james@epa.gov <mailto:schardt.james@epa.gov> to let us know who will be drafting your chapters.
- \* Feb-Apr 1 – Co-Leads draft their chapters and submit draft to Secretariat - April 1 (firm deadline); Secretariat staff draft article-related language and introductory language and assemble complete PRP
- \* Apr 4-8 – Secretariat review/revision with Co-Leads
- \* Apr 11-22 – GLEC Co-Chair review/revisions [ 2 week Co-Chair review and internal agency approvals]
- \* Apr 22 – “draft without prejudice” sent to GLEC members
- \* Apr 25 -May 13 – GLEC member review/input [to allow 3 full weeks for GLEC member input]
- \* May 16-20 – Secretariat considers comments/makes revisions
- \* May 23-27 – GLEC Co-Chair review of final draft for presentation at GLEC
- \* May 27 – final draft sent to GLEC in advance of Jun GLEC (firm deadline)
- \* Jun 1-2 – final draft presented at Jun GLEC

If you have any questions please feel free to contact your Secretariat staff member.

Sincerely,  
 Jennifer McKay  
 GLEC Secretariat (Canada)  
 Environment Canada  
 Great Lakes Environment Office

Chris Korleski  
 GLEC Secretariat (U.S.)  
 U.S. Environmental Protection Agency  
 Great Lakes National Program Office

From: Haugland, John [mailto:haugland.john@epa.gov <mailto:haugland.john@epa.gov> ]  
 Sent: September 24, 2015 10:20 AM  
 To: Carney, Wendy; Gee,Jon [Ontario]; Korleski, Christopher; Marsden,John [Ontario]; Wise, Louise; Galatone,Vincenza [NCR]; Hyde, Tinka; Humphrey,Susan [Ontario]; Lorne.W.Thomas@uscg.mil <mailto:Lorne.W.Thomas@uscg.mil> ; Wiley, Chris: TC; todd\_turner@fws.gov <mailto:todd\_turner@fws.gov> ; Christie, Gavin: DFO; lynn\_lewis@fws.gov <mailto:lynn\_lewis@fws.gov> ; nggranne@usgs.gov <mailto:nggranne@usgs.gov> ; VanStempvoort,Dale [Burlington]; doug.kluck@noaa.gov <mailto:doug.kluck@noaa.gov> ; Quealey,Patrick [Ontario]; Horvatin, Paul; Yerubandi,Ram [Burlington]  
 Cc: Haugland, John; Schardt, James; Hinchey, Elizabeth; Laplante, Elizabeth; McKay,Jennifer [Ontario]; Kumar,Ashij [Ontario]; Torchia,Carla [Ontario]; de Beaumont,Diane [Ontario]; Robertson,Linda [Ontario]; Phillips,Kelly [Ontario]; Wood,Laurie [Ontario]; Anderson,Janette [Burlington]; Smith, Ted; Grams, Bradley; Spicer,Mary-Ann [NCR]; Bernier,Sophie [NCR]; Langley,Hugh [NCR]; Sealock,Lisa [Ontario]; Wortman, Santana; George,Sandra E [Burlington]; Michael\_Hoff@fws.gov <mailto:Michael\_Hoff@fws.gov> ; amy\_mcgovern@fws.gov <mailto:amy\_mcgovern@fws.gov> ; Rodriguez, Karen; Robert\_Krska@fws.gov <mailto:Robert\_Krska@fws.gov> ; heather.stirratt@noaa.gov <mailto:heather.stirratt@noaa.gov> ; Stadler-Salt,Nancy [Burlington]; Adams, Jackie  
 Subject: GLWQA Progress Report of the Parties

[sent on behalf of the GLEC Secretariat]

Dear Binational GLWQA Annex Subcommittee Co-Leads:

As you know, the Parties are required to “prepare...a binational Progress Report of the Parties (PRP) to document actions relating to this Agreement, taken domestically and binationally. The first such report shall be provided to the Public and the Commission before the second Great Lakes Public Forum...” This means that we are on the hook to have a final PRP released before October, 2016.

We will be presenting our plans for the PRP to the GLEC at our December meeting. We anticipate a report of approximately 50 pages in length that will cover the first three years of implementation of the GLWQA (from February 2013 through February 2016). In addition to reporting progress on the Articles of the Agreement, each Annex will need a chapter of its own, and given space constraints, we are planning for an average of 3-4 pages per annex. Attached, for your consideration, is a draft outline and a template for annex-specific chapters.

We are currently working with Annex 4 subcommittee staff to create a first-draft Nutrients chapter that we will share with you as a model for what we are looking for in annex chapters.

In the meantime, we are asking you to start gathering information on your key activities and what you will have accomplished between February 2013 and February 2016, and to consider if you will need any graphs, charts or images. If appropriate, we suggest you discuss with your subcommittees and any critical partners what key commitments and priorities for science and action you will need to address in your chapters and aligning your key activities to these.

Please use the attached template to help your organization of the information. We don't know yet what the chapter formatting will be, but it is not too early to start putting paper to pen! We anticipate requesting first drafts or outlines of first drafts by mid-November. We will keep you updated as we work with the GLEC Co-Chairs to finalize our approach and timeline.

Sincerely,  
Jennifer McKay  
GLEC Secretariat (Canada)  
Environment Canada  
Great Lakes Environment Office

Chris Korleski  
GLEC Secretariat (U.S.)  
U.S. Environmental Protection Agency  
Great Lakes National Program Office